



Philippine Amusement & Gaming Corporation

A Sure Bet for Progress in Gaming Entertainment and Nation Building

PURCHASE ORDER

Page # 1

P.O. No. 76752

Supplier : TPV TPV TRADING

SEQ.# 1

Address : BLK 20 LOT 32 GOLDEN CITY, CANLALAY, BIRAN, LAGUNA

PO Date : 20 AUG 2014

TIN : 126-896-349-000

Mode of Purchase: NEGOTIATED PROC.(SMA)

VAT : All Items are VAT Exclusive / Zero Rated

Buyer Code : SDCW

Gentlemen :

Please furnish this Office the following articles subject to the terms and conditions contained herein;

Place of Delivery : CASINO FILIPINO ANGELES

Payment Term : 30

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMO#43895 1 101023424	BINGO SECTIONH (CIN HOUSE) COFFEE CREAMER, REFILL COFFEE CREAMER, COFFEEMATE, REFILL 450 GRAMS	1,152.00	PACK	90.35	104,083.20
PMO#43896 2 101023556	BINGO SECTIONH (CIN HOUSE) COFFEE INSTANT COFFEE, REFILL, 100 GRAMS, NESCAFE	564.00	PACK	87.65	49,434.60
3 101023599	JUICE, ORANGE JUICE ORANGE JUICE POWDER DRINK, 880 GRAMS, TANG	48.00	PACK	124.49	5,975.52
4 126001011	TEA, INSTANT ICED TEA, REFILL 1KG INSTANT ICE TEA, NESTEA REFILL 450 GRAMS (300 PACKS) LEMON	300.00	CASE	116.75	35,025.00
5 126008007	SUGAR WHITE SUGAR WHITE , 1 KILO/PACK	400.00	KILO	55.00	22,000.00

--- NOTHING FOLLOWS ---

Attachment:RV, AOC, QUOTATION,MOA, APP APPROVAL BRAC RESOL

Remarks :FOR BINGO CUSTOMERS (ITB.NO. SVP14-
OANG)

Total Amount in Words:TWO HUNDRED SIXTEEN THOUSAND FIVE HUNDRED EIGHTEEN PESOS AND 32/100 ONLY

SUB-TOTAL :	216,518.32
TOTAL :	216,518.32
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	216,518.32



Philippine Amusement & Gaming Corporation

A Sure Bet for Progress in Gaming Entertainment and Nation Building

PURCHASE ORDER

Page # 2

P.O. No. 76952

Supplier : TPV TPV TRADING
Address : BLK 20 LOT 32 GOLDEN CITY, CANLALAY, BIRAN, LAGUNA
TIN : 126-896-349-000
VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
PO Date : 20 AUG 2014
Mode of Purchase: NEGOTIATED PROC.(SMA)
Buyer Code : SOW

TERMS AND CONDITIONS OF PURCHASE


- > Delivery must be made on or before _____
- > 1/10 of 1% of the amount of the goods not delivered on the stipulated date will be deducted from the total amount involved for each day of delayed delivery.
- > Items delivered are subject to inspection and acceptance by Property Management Unit.
- > Please attach original copy of Sales Invoice, Delivery Receipt, Warranty Certificate and Purchase Order upon delivery.
- > All FREE items that come with the item/s purchased must be included/reflected in the Delivery Receipt/Sales Invoice.

Signature Over Printed Name of Supplier

"This is to certify that the procurement for the items contained in this Purchase Order is in accordance with Republic Act No. 9184, its Implementing Rules and Regulations and other applicable laws".

;; Limited Source Bidding (Selective Bidding)	;; Shopping
;; Direct Contracting (Single Source Procurement)	;; Negotiated Procurement

Recommended by:


GLEDY B. DANGA
HEAD, BPPCS

= Funds Available

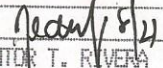
=

= Budget Authorization No.

ced 8/21
MA. CORAZON E. DEL ROSARIO
AVP/SA Accto Dept/Section:

1408-0907 Amount 216,518.32

Approved By:


REIDENTOR T. RIVERA
BRANCH MANAGER